

F B I

Date: *1/6/71*

EST. DIR.

SAC I

SAC II

SAC III

SAC IV

JAN. 41

42

43

44

45

46

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48

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)Via AIRTEL REGISTERED MAIL; RETURN RECEIPT REQUESTED  
(Priority)

TO : SAC, NEW YORK (134-91)

FROM: SAC, CHICAGO (134-220)

NY 694-S\*

Enclosed herewith for the New York Office is a check in the amount of \$900, payable to NY 694-S\*, drawn on the account of Arisco Associates, Inc., at the Michigan Avenue National Bank of Chicago. This check is part payment for services rendered to the FBI by NY 694-S\* during the period 12/1 through 31/70.

New York is requested to forward to the Chicago Office the receipt obtained from NY 694-S\* in order that reimbursement may be obtained for the Chicago confidential fund.

*1/12/71*  
*Enclosure delivered*  
*to NY 694-S\**

2-New York (Enc. 1) (RM) (RRR)  
1-Chicago

WAB:MDW  
(3)

*Adm*

*134-91-7126*  
SEARCHED INDEXED  
SERIALIZED FILED  
JAN 9 1971  
FBI - NEW YORK  
*Q. Brulman*

Approved: *CWB/p*  
Special Agent in Charge

Sent \_\_\_\_\_ M Per \_\_\_\_\_

SAC, CHICAGO (134-220) (ADM)

1/13/71

SAC, NEW YORK (134-91) (ADM)

NY 694-S\*

Enclosed herewith for the Chicago Office is a receipt, signed by NY 694-S\*, under his pseudonym ALLEN ROBERTS, acknowledging payment of \$900.00 for services rendered during December, 1970.

2- Chicago (RM)  
1- New York

ACB:emp  
(3)

*emp*  
*HJB*

*134-91-7128*

Searched	<i>WJ</i>
Serialized	<i>WJ</i>
Indexed	<i>WJ</i>
Filed	<i>WJ</i>

DIRECTOR, FBI (100-428091)

1/4/71

SAC, NEW YORK (100-134637 SUB A)

SOLO  
IS-C

ReNYlet 12/3/70.

The records of the NYO reflect the following information concerning the SOLO funds during the period of 12/1/70-12/31/70.

12/1/70 On hand as of 11/30/70 \$1,858,910.08

Credits None during this period.

Total \$1,858,910.08

Debits

12/2/70 To NY 694-S\* for GUS HALL to  
be used for 1971 CP,USA budget \$ 200,000.00

12/14/70 To NY 694-S\* for GUS HALL to pay  
expenses of remodeling HALL's  
residence at Hampton Bays, Long  
Island. 10,000.00

12/21/70 To CG 5824-S\* for GUS HALL, the  
remainder of the money for the  
1971 CP,USA budget. 50,000.00

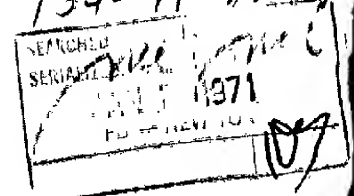
Total \$ 260,000.00

Balance

Total on hand as of 12/31/70 \$1,598,910.08

2-Bureau (100-428091) (RM)  
1-Chicago (134-46 SUB F) (AM-RM)  
1-New York (100-128861 SUB B) (CP, USA RESERVE FUND) (44)  
1-New York (134-91) (ADM) (44)  
1-New York (100-134637 SUB A) (44)

JFL:cam  
(8)



NY 100-134637 SUB A

Location of SOLO funds  
New York Territory

Safe deposit Box, Chemical Bank,  
67 Broad Street, NYC (NY 694-S\*) \$ 10,000.00

Maintained in hidden strongbox  
located at NY 694-S\*' residence  
in Hampton Bays, Long Island 18,500.00

[redacted] regular checking accounts  
Chemical Bank, 20 Pine Street,  
NYC.

Account No. 1 [redacted] 22,169.30  
Account No. 2 [redacted] 29,769.20  
Account No. 3 [redacted] 32,471.58

Six blank checks (two each drawn on  
the above accounts) signed, [redacted]  
[redacted] are maintained in the safe  
of SAC, of Division IV, NY.

NY 694-S\* personal check account,  
Chemical Bank, 67 Broad Street,  
NYC. 4,000.00

Maintained by NYO-FBI

Safe deposit boxes Manufacturers  
Hanover Trust Company, 69th Street  
and Third Avenue, NYC. \$1,482,000.00

Total \$1,598,910.08

CITY New YorkDATE 1-3-71Request of Special Agent in Charge, FBI, New YorkNine Hundred dollars, and No cents,(\$ 900<sup>00</sup>), which money is to be paid by me on 1/12/71to NY 684-S\*for information concerning the case entitled CPUSA-15-C(100-4931)For services rendered during December, 1970Services: \$ 900<sup>00</sup> Federal Income Tax Withheld \$ \_\_\_\_\_

Expenses \$ \_\_\_\_\_

Signed: Alexander Burlinson  
Special AgentHave payments been made by other Offices? ☒ No ☐ Yes (List Offices below.)Authority (date) Bulet 12-1-70Period Covered by Payment 12/1-31/70Authorization Checked YesCheck Number 4272-1/6/71Receipts Received 1/12/71Voucher Prepared 1/21/71 Item 45Date of Actual Payment 1/12/71By whom A. BurlinsonInformant's File No. 134-91 (Adm.) - 7130Approved Joseph [Signature] SACIF  
Fileme  
me

CITY New YorkDATE 1-6-71Request of Special Agent in Charge, FBI, New YorkThree Hundred Eighty Nine dollars, and Five cents,(\$ 389<sup>05</sup>), which money is to be paid by me on 1/12/71to Cushman and Wakefield, Agentfor information concerning the case entitled Solo-15-C (100-134637)For rental of crew company office at 17 Battery Place, N.Y.C.  
for January 1971 (\$371<sup>00</sup>), and for arrears for period  
September 8<sup>th</sup>, 1970 to December 31, 1970 (\$17<sup>95</sup>)

Services: \$ \_\_\_\_\_

Federal Income Tax Withheld \$ \_\_\_\_\_

Expenses \$ 389<sup>05</sup>

Signed: \_\_\_\_\_

Special Agent

Have payments been made by other Offices? ☒ No ☐ Yes (List Offices below.)Authority (date) Bulet 12/18/70Period Covered by Payment 9/8/70 - 1/31/71Authorization Checked YesCheck Number 4314-1/11/71In Receipts Received \_\_\_\_\_Voucher Prepared 1/25/71Item 36Date of Actual Payment 1/12/71By whom A. BuliversInformant's File No. 134-91 (Adm)Approved Joseph P. Bulivers

SAC

FILED

b6  
b7C

DIRECTOR, FBI (100-428091)

2/4/71

SAC, NEW YORK (100-134637 SUB A)

SOLO  
IS-C

ReNYlet 1/4/71.

The records of the NYO reflect the following information concerning the SOLO funds during the period 1/1/71 - 1/31/71.

1/1/71	On hand as of 12/31/70	\$1,598,910.08
<u>Credits</u>	None during this period	
	Total	\$1,598,910.08

Debits

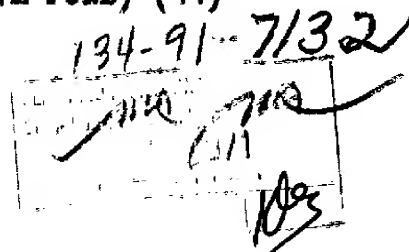
1/4/71	To CG 5824-S* for GUS HALL for the "Daily World" and legal defense fees.	100,000.00
1/26/71	To CG 5824-S* for GUS HALL for the "Daily World" taxes, custom duties for printing press imported from East Germany, legal defense fees, and money for Agvar Chemical.	75,000.00
		\$ 175,000.00

Balance

Total on hand as of 1/31/71 \$1,423,910.08

2-Bureau (100-428091) (RM)  
1-Chicago (134-46 SUB F) (AM-RM)  
1-New York (100-128861 SUB B) (CP, USA RESERVE FUND) (44)  
1-New York (134-91) (ADM) (44)  
1-New York (100-134637 SUB A) (44)

JFL:fam  
(7)



NY 100-134637

Location of SOLO Funds  
New York Territory

Safe deposit box, Chemical Bank  
67 Broad Street, NYC (NY 694-S\*) 10,000.00

Maintained in hidden strongbox  
located at NY 694-S\*' residence in  
Hampton Bays, Long Island. 18,500.00

[redacted] regular checking  
accounts, Chemical Bank, 20 Pine  
Street, NYC.

Account No. 1 [redacted] 22,169.30  
Account No. 2 [redacted] 29,769.20  
Account No. 3 [redacted] 32,471.58

b6  
b7C

Six blank checks (two each drawn  
on the above accounts) signed  
[redacted] are maintained in  
the safe of SAC, of Division IV,  
NY.

NY 694-S\* personal checking account,  
Chemical Bank, 67 Broad Street, NYC. 4,000.00

Maintained by NYO-FBI

Safe deposit boxes Manufacturers  
Hanover Trust Company, 69th Street  
and Third Avenue, NYC. 1,307,000.00

TOTAL \$1,423,910.08



F B I

Date: 2/8/71

ASST. DIR.

FBI

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)Via AIRTEL REGISTERED MAIL; RETURN RECEIPT REQUESTED  
(Priority)

TO : SAC, NEW YORK (134-91)

FROM: SAC, CHICAGO (134-220)

NY 694-S\*

Enclosed herewith for the New York Office is a check in the amount of \$900.00, payable to NY 694-S\*, drawn on the account of Arisco Associates, Inc., at the Michigan Avenue National Bank of Chicago. This check is part payment for services rendered to the FBI by NY 694-S\* during the period 1/1 through 31/71.

New York is requested to forward to the Chicago Office the receipt obtained from NY 694-S\* in order that reimbursement may be obtained for the Chicago confidential fund.

②-New York (Enc. 1) (RM) (RRR)  
1-Chicago

WAB:MDW  
(3)

134-91-7133  
SEARCHED INDEXED  
SERIALIZED FILED  
FEB 10 1971  
FBI - NEW YORK

Approved: WAB  
Special Agent in Charge

Sent \_\_\_\_\_ M Per \_\_\_\_\_

UNITED STATES GOVERNMENT

# Memorandum

TO : SAC New York (134-91)

FROM : SA

SUBJECT: NY 694-S

DATE: 2:9:71

☐ CI ☒ SI  
☐ PCI ☐ PSI

b6  
b7C

Dates of Contact <u>1/12/71 - 2/9/71</u>		
Titles and File #s on which contacted <u>100-1166943</u> <u>14-409</u> <u>105-112975</u> <u>80-467</u> <u>100-172091</u> <u>105-110387</u>		
Purpose and results of contact <div style="display: flex; align-items: flex-start;"><div style="margin-right: 20px;"><input checked="" type="checkbox"/> NEGATIVE <input checked="" type="checkbox"/> POSITIVE</div><div><u>Positive information disseminated by separate memorandum.</u></div></div>		
<div style="border: 1px solid black; padding: 5px; display: inline-block;">Chief Clerk Post. <u>WZ</u></div>		
<input checked="" type="checkbox"/> Informant certified that he has furnished all information obtained by him since last contact.	Rating <u>Excellent</u>	Coverage <u>CPUSA</u>
Personal Data		

134-91 (Adm) 44

134-91-7134

SEARCHED.....	INDEXED.....
SERIALIZED <u>me</u>	FILED <u>me</u>
<b>FEB 9 1971</b> FBI - NEW YORK	

107

DIRECTOR, FBI (100-428091)

2/9/71

SAC, NEW YORK (100-134637)

SOLO  
IS - C

NY 694-S\* has occupied the cover company office at 51 East 42nd St. since May, 1969. Pursuant to the escalation clause in his lease, he is responsible for percentage increases in operating expenses and real estate taxes for the building. As reflected in the attached Xeroxes of bills recently received by him from the building management, his share of the aforementioned expenses - for the period May 1, 1969 to December 31, 1969 - amounts to \$236.66, \$31.75 for real estate taxes, and \$204.91 for operating expenses.

As will be noted, instant bills are "corrected bills", the original bills, which included the pertinent period May 1, 1969 to December 31, 1969, having been excessive owing to incorrect computation.

NY 694-S\* has paid these bills, and it is requested that the NYO be authorized to reimburse him in the amount of \$236.66.

2-Bureau (Encl. 2)(RM)  
1-New York [redacted] (44)  
1-New York (134-91)(ADM)(44)  
1-New York

ACB:ems  
(6)

134-91-7135

SEARCHED	INDEXED
SERIALIZED	FILED
FEB 9 1971	
FBI - NEW YORK	

b7D

SAC, CHICAGO (134-220)

2/16/71

SAC, NEW YORK (134-91) (ADM)

NY 694-S\*

Enclosed herewith for the Chicago Office is a receipt signed by NY 694-S\*, under his pseudonym ALLEN ROBERTS, acknowledging payment of \$900.00 for services rendered during January, 1971.

2- Chicago (Encl. 1) (RM)  
1- New York

ACB:emp  
(3)

145

1017

134-91-7136

*[Handwritten signature]*

12/16/70

AIRTEL

TO: DIRECTOR, FBI (100-340711)

FROM: SAC, NEW YORK (134-91A)

SUBJECT: NY 694-S\*

Pursuant to doctor's orders that he go to a warm climate during the extremely cold weather in New York, NY 694-S\* will arrive in Hollywood, Florida on or about 12/18/70. As the Bureau is aware he suffers from emphysema, bronchiectasis, and angina pectoris.

The source will stay at the Tide Motel Apartments, 2800 North Surf Road, Hollywood Beach, and requests that contact with him be maintained through SA [redacted] of the Miami Office. As in the past, NY 694-S\* will be in regular telephonic communication with the NYO, and will fly to New York immediately if the necessity therefor should arise.

b6  
b7c

2-Bureau (RM)  
1-Miami (RM)  
1-New York

ACB:ens  
(5)

*KJ*  
*Adm*  
134-91-7137

*mu*  
*mu*  
~~134-91A-3291~~

CITY New YorkDATE 2-1-71Request of Special Agent in Charge, FBI, New YorkThree Hundred dollars, and No cents,(\$ 300<sup>00</sup>), which money is to be paid by me on 2/8/71  
to N.Y. 694-5\* } For purchase of Series E US Savings bonds of  
face value of \$300<sup>00</sup> in connection with retirement plan  
for sourcefor information concerning the case entitled N.Y. 694-5\* (134-91 Admin)Due to nature of expenditure, no receipt obtained.Services: \$ 300<sup>00</sup>

Federal Income Tax Withheld \$ \_\_\_\_\_

Expenses \$ \_\_\_\_\_

Signed: Alexandra Burlinson

Special Agent

Have payments been made by other Offices? ☐ No ☐ Yes (List Offices below.)Authority (date) N.Y. let 1/10/68: Buapp 1-24-68Period Covered by Payment 11/1/70 - 1/31/71Authorization Checked YesCheck Number 4623-2/5/71No Receipts ReceivedVoucher Prepared 2/18/71Item 32Date of Actual Payment 2/8/71By whom A. BurlinsonInformant's File No. 134-91 (Admin)Approved Joseph A. Burke

SAC

b6  
b7c

CITY New YorkDATE 2-1-71Request of Special Agent in Charge, FBI, New YorkNine Hundred dollars, and No cents,(\$ 900<sup>00</sup>), which money is to be paid by me on 2/8/71to NY 684-5\*for information concerning the case entitled CP 256-15-C(100-4931)For services rendered during January, 1971.Services: \$ 900<sup>00</sup>

Federal Income Tax Withheld \$ \_\_\_\_\_

Expenses \$ \_\_\_\_\_

Signed: Alexander Burlinson

Special Agent

Have payments been made by other Offices? ☒ No ☐ Yes (List Offices below.)Authority (date) Bulet 12-1-70Period Covered by Payment 1/1-31/71Authorization Checked VRCheck Number 4622-2/5/71Receipts Received 2/8/71Voucher Prepared 2/18/71 Item 31Date of Actual Payment 2/8/71By whom A. BurlinsonInformant's File No. 134-91 (Ad)Approved Gregory H. Gamble

SAC

7139

b6  
b7c

CITY New YorkDATE 2-1-71Request of Special Agent in Charge, FBI, New YorkThree Hundred Twenty One dollars, and Ten cents,(\$ 371<sup>10</sup>), which money is to be paid by me on 2/8/71to Cushman and Wakefield, Agentfor information concerning the case entitled Solo-15-C (100-134637)For rental of cover company office at 17 Battery Place, N.Y.C.  
for February, 1971. Agent paid by personal check, therefore  
receipt obtained

Services: \$ \_\_\_\_\_

Federal Income Tax Withheld \$ \_\_\_\_\_

Expenses \$ 371<sup>10</sup>Signed: Alexander Burlinson  
Special AgentHave payments been made by other Offices? ☒ No ☐ Yes (List Offices below.)Authority (date) Bulet 12/18/70Period Covered by Payment 2/1-28/71Authorization Checked U.S.Check Number 4625-2/5/71Receipts Received ✓Voucher Prepared 2/18/71 Item 35Date of Actual Payment 2/8/71By whom A. BurlinsonInformant's File No. 134-91 (A) 7140Approved Joseph J. Gamble  
SAC



Date 2/12/71

Title and Character of Case

JACK CHILDS  
ROSALYN CHILDS

Date Property Acquired

2/8/71

Source From Which Property Acquired

Location of Property or Bulky Exhibit  
Manufacturers Hanover Trust  
Co. 69th St. & 3rd Ave., NYC

Reason for Retention of Property and Efforts Made to Dispose of Same  
Temporary Retention - See Bulet captioned  
"SOLO" dated 11/6/67, 100-134637

Description of Property or Exhibit and Identity of Agent Submitting Same

On 2/8/71, on behalf of the captioned individuals,  
Series E, US Savings Bonds, the face value of \$400.00 were  
purchased for \$300.00. The bonds are as follows:

Bond Number	Amount
C517 425 770 E	\$100.00
C517 425 771 E	100.00
C517 425 772 E	100.00
C 517 425 773 E	100.00

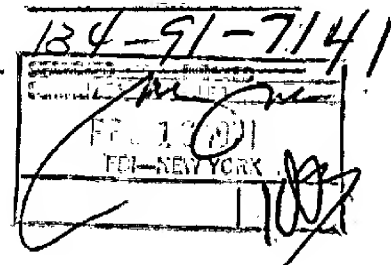
SEMIANNUAL INVENTORY CERTIFICATION TO JUSTIFY RETENTION OF PROPERTY (Initial and Date)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

② New York (134-91) (ADM)

JFL:fam  
(3)

Field File #



UNITED STATES GOVERNMENT

# Memorandum

TO : SAC, NEW YORK (134-91)

FROM : SAC, CHICAGO (134-220)

SUBJECT: NY 694-S\*

DATE: 2/18/71

ACST. DIR  
SAC I  
SAC II  
SAC III  
SAC IV  
SAC V  
SAC VI  
SAC VII  
SAC VIII  
SAC IX  
SAC X  
SAC XI  
SAC XII  
SAC XIII  
SAC XIV  
SAC XV  
SAC XVI  
SAC XVII  
SAC XVIII  
SAC XIX  
SAC XX  
SAC XXI  
SAC XXII  
SAC XXIII  
SAC XXIV  
SAC XXV  
SAC XXVI  
SAC XXVII  
SAC XXVIII  
SAC XXIX  
SAC XXX  
SAC XXXI  
SAC XXXII  
SAC XXXIII  
SAC XXXIV  
SAC XXXV  
SAC XXXVI  
SAC XXXVII  
SAC XXXVIII  
SAC XXXIX  
SAC XL  
SAC XLI  
SAC XLII  
SAC XLIII  
SAC XLIV  
SAC XLV  
SAC XLVI  
SAC XLVII  
SAC XLVIII  
SAC XLIX  
SAC L  
SAC LI  
SAC LII  
SAC LIII  
SAC LIV  
SAC LV  
SAC LVI  
SAC LVII  
SAC LVIII  
SAC LIX  
SAC LX  
SAC LXI  
SAC LXII  
SAC LXIII  
SAC LXIV  
SAC LXV  
SAC LXVI  
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SAC LXXVII  
SAC LXXVIII  
SAC LXXIX  
SAC LXXX  
SAC LXXXI  
SAC LXXXII  
SAC LXXXIII  
SAC LXXXIV  
SAC LXXXV  
SAC LXXXVI  
SAC LXXXVII  
SAC LXXXVIII  
SAC LXXXIX  
SAC XL

Enclosed herewith for the New York Office is the payee's copy of Internal Revenue Service (IRS) Form 1099 made out in the true name of NY 694-S\*. This form sets forth the amount of payments for services and expenses to NY 694-S\* during 1970 through the accounts of Arisco Associates, Inc., Chicago, Illinois. The New York Office is requested to furnish Form 1099 to NY 694-S\* for his assistance in the preparation of his 1970 income tax return. Recapitulation Form 1089 and IRS copy of enclosed Form 1099 have been forwarded by Arisco Associates to IRS.

Done  
2/23/71  
JH.

2 New York (Enc. 1) (RM) (RRR)  
1-Chicago

WAB:MDW  
(3)



5010-100-01

134-91-7140

SEARCHED	INDEXED
SERIALIZED	FILED
FEB 21 1971	
FBI - NEW YORK	

Burlinson

Buy U.S. Savings Bonds Regularly on the Payroll Savings Plan

SAC, New York [redacted]

3/1/71

SA [redacted] (44)

b6  
b7C  
b7D

[redacted]

On 2/19/71 NY 694-S\* advised that "about two weeks ago" he had contacted [redacted] and advised him that during a "breakfastconference" with GUS HALL at that time he had proposed (to HALL) that HALL attend the financial conference that was being planned by [redacted] HALL was agreeable and suggested that the conference be scheduled for April 1971 because chances were better that he would be available at that time. [redacted] was in accord.

1 NY 134-91 (44)

RJQ/rjq

(1)

134-91-7143

SEARCHED	INDEXED
SERIALIZED	FILED
MAR 1 1971	
FBI-NEW YORK	
ac Anderson	

*[Handwritten signature]*

UNITED STATES GOVERNMENT

# Memorandum

TO : SAC New York (134-91)

DATE: 3-9-71

FROM : SA [REDACTED]

☐ TE ☐ CI ☒ SI ☐ R  
☐ PC ☐ PCI ☐ PSI ☐ R (Prob)  
☐

b6  
b7C

SUBJECT: NY 694-S\*

Dates of Contact 2/9/71 - 3/5/71	
File #s on which contacted (Use Titles if File #s not available or when CI provides positive information) [REDACTED] 100-94653	
100-119738	
100-168440	
100-111180	
100-15828	
100-48033	
Purpose and results of contact <input checked="" type="checkbox"/> NEGATIVE <input checked="" type="checkbox"/> POSITIVE <input type="checkbox"/> STATISTIC Positive Information disseminated by Separate memorandum.	
Chief Clerk Post [Signature]	
Has informant shown any indication of emotional instability, unreliability or furnishing false information? <u>no</u>	
<input checked="" type="checkbox"/> Informant certified that he has furnished all information obtained by him since last contact.	Coverage CP USA
PERSONAL DATA	134-91-7144 [Signature]

b7D

1-NY-134-91 (Adm)  
JH.

DIRECTOR, FBI (100-428091)

3/4/71

SAC, NEW YORK (100-134637 SUB A)

SOLO  
IS-C

ReNYlet 2/4/71.

The records of the NYO reflect the following information concerning the SOLO funds during the period 2/1/71-2/28/71.

2/1/71                      On hand as of 1/31/71                      \$1,423,910.08

Credits

2/4/71                      Received from the Soviets                      300,000.00

Total                      \$1,723,910.08

Debits

2/17/71                      To NY 694-S\* for expenses  
other than routine in  
entertaining and handling  
special assignments for  
GUS HALL.                      602.00

2/24/71                      To CG 5824-S\* for GUS HALL for  
expenses for the "Daily World",  
taxes, legal defense fees, and  
miscellaneous CP expenses.

Total                      50,000.00  
\$ 50,602.00

2-Bureau (100-428091) (RM)  
1-Chicago (134-46 SUB F) (AM-RM)  
1-New York (100-128861 SUB B) (CP, USA RESERVE FUND) (44)  
2-New York (134-91) (ADM) (44)  
1-New York (100-134637 SUB A) (44)

JFL:fam  
(7)

134-91-7145

SEARCHED	INDEXED
SERIALIZED	FILED
MAR 11 1971	
FBI - NEW YORK	

*[Handwritten signature/initials over stamp]*

NY 100-134637 SUB A

On the authority of GUS HALL, NY 694-S\* has reimbursed himself from SOLO funds for expenses other than routine incurred in behalf of GUS HALL. These expenses, \$602.00, are from November 1, 1970 through January 31, 1971, and include payments for a boat charter, car rentals, air fare, gifts and dinners. The aforementioned sum was withdrawn from [ ] checking account #3.

b6  
b7C

Balance

Total on hand as of 2/28/71 \$1,673,308.08

Location of SOLO Funds  
New York Territory

Safe deposit box, Chemical Bank  
67 Broad Street, NYC (NY 694-S\*) 10,000.00

Maintained in hidden strongbox  
located at NY 694-S\*' residence  
in Hampton Bays, Long Island. 18,500.00

[ ] regular checking  
accounts, Chemical Bank, 20 Pine  
Street, NYC.

Account #1	[ ]	22,169.30
Account #2	[ ]	29,769.20
Account #3	[ ]	31,869.58

b6  
b7C

Six blank checks (two each drawn  
on the above accounts) signed  
[ ] are maintained in  
the safe of the SAC, Division IV,  
NYC.

NY 694-S\* personal checking account,  
Chemical Bank, 67 Broad Street, NYC. 4,000.00

Maintained by NYO-FBI

Safe deposit boxes, Manufacturers  
Hanover Trust Company, 69th Street  
and Third Avenue, NYC

	1,557,000.00
Total	\$1,673,308.08

DIRECTOR, FBI (100-428091)

3/4/71

SAC, NEW YORK (100-134637)

SOLO  
IS-C

As reflected in the attached xeroxes of notices from Cushman and Wakefield, Incorporated, Rental Agents, the monthly rent of the cover company office at 17 Battery Place, New York City, in accordance with the provisions of the escalation clause in the lease, has been increased by \$7.63 per month, effective January 1, 1971.

Authority is requested to pay the new monthly rental- now \$378.73 per month - and also arrears of \$22.06, of which \$15.26 is for the rental increase from January 1, 1971, to February 28, 1971, and \$6.10 for an increase in real estate tax pursuant to the said lease, for the period September 1, 1969 to August 31, 1970.

- 2- Bureau (RM)
- (1) New York (134-91) (ADM) (44)
- 1- New York

ACB:emp

(4)

*ACB. 3-17-71*

134-91-7146  
*hag hag*  
*[Signature]*

UNITED STATES GOVERNMENT

# Memorandum

TO : SAC

DATE:

3/16/71

FROM : ~~Inspector~~



b6  
b7C

SUBJECT:

NY 6945\*

CI PCI TE PC GHETTO (PROB)  
SI PSI RI RI (PROB)

137 -  
134 -  
170 -

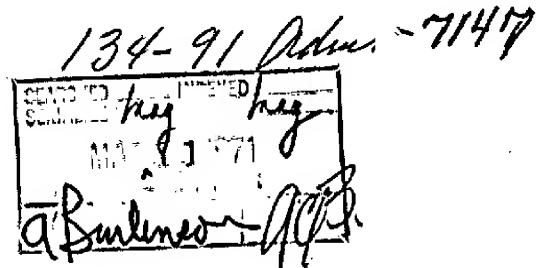
91

The file pertaining to the above-captioned informant has been reviewed by the Inspection Staff, and the informant has been rated as:

- ☒ Excellent  
☐ Very Good  
☐ Good  
☐ Fair  
☐ Poor  
☐ Insufficient Data to Rate

You are referred to the appropriate survey for instructions as to those informants rated "Poor." If rated "Fair," this matter should be followed closely by you for 90 days. Specific assignments should be given the informant during this period. If, at the end of 90 days, no positive improvement is shown, the file should be closed. The Bureau should be advised of the action taken as to those informants rated "Fair," i.e., were they closed out or did they become productive.

Remarks:





SAC, CHICAGO (134-220)

3/17/71

SAC, NEW YORK (134-91) (ADM)

NY 694-S\*

Enclosed for the Chicago Office is a receipt, signed by NY 694-S\* under his pseudonym ALLEN ROBERTS, acknowledging payment of \$900.00 for services rendered during February, 1971.

2- Chicago (RM)  
1- New York

ACB:emp  
(3)

*ACB*

*[Handwritten signature]*

*100%*

134-91-7148

SEARCHED	_____
SERIALIZED	<u>hag</u>
INDEXED	_____
FILED	<u>hag</u>

CITY New YorkDATE 3-2-71Request of Special Agent in Charge, FBI, New YorkNine Hundred dollars, and No cents,(\$ 900<sup>00</sup>), which money is to be paid by me on 3/8/71to NY 694-S\*for information concerning the case entitled CPUSA - 15-C (100-4931)For services rendered during February, 1971.Services: \$ 900<sup>00</sup> Federal Income Tax Withheld \$ \_\_\_\_\_

Expenses \$ \_\_\_\_\_

Signed: Alexander Burlinson  
Special AgentHave payments been made by other Offices? ☒ No ☐ Yes (List Offices below.)Authority (date) Bulet 12-1-70Period Covered by Payment 2/1/-28/71Authorization Checked yesCheck Number 4946 3/3/71Receipts Received 3/8/71Voucher Prepared 3/24/71 Item 14Date of Actual Payment 3/8/71By whom Alexander BurlinsonInformant's File No. 134-91 (Adm)Approved: William LaRocca  
SAC

134-91-7149

CITY New YorkDATE 3-2-71Request of Special Agent in Charge, FBI, New YorkThree Hundred Twenty One dollars, and Ten cents,(\$ 371<sup>00</sup>), which money is to be paid by me on 3/8/71to Cushman and Wakefield, Agentsfor information concerning the case entitled Solo-15-C(100-134637)

For rental of cover company office at 17 Battery Place,  
#96, for March, 1971. Paid by personal check of agent.  
Therefore no receipt obtained.

Services: \$ \_\_\_\_\_

Federal Income Tax Withheld \$ \_\_\_\_\_

Expenses \$ \_\_\_\_\_

Signed: Alonzo Burlinson

Special Agent

Have payments been made by other Offices? ☒ No ☐ Yes (List Offices below.)Authority (date) Bulet, 12/18/70Period Covered by Payment 3/1-31/71Authorization Checked YesCheck Number 5062-3/9/71No Receipts ReceivedVoucher Prepared 3/14/71 Item 16Date of Actual Payment 3/8/71By whom A. BurlinsonInformant's File Approved [Signature]

SAC

me  
me  
 134-91-7150

b6  
b7c

CITY New YorkDATE 3-2-71Request of Special Agent in Charge, FBI, New York

Two Hundred Thirty Six dollars, and Sixty Six cents,  
 (\$ 236<sup>66</sup>), which money is to be paid by me on 3/8/71

to N.Y. 694-54for information concerning the case entitled Solo-15-C (100-134637)

Reimbursement of \$7694.54 for payment of percentage increases in  
operating expenses and real estate taxes in accordance with escalation  
clause in lease of cover company office at 51 East 42<sup>nd</sup> St, N.Y.C.

Services: \$ 66Federal Income Tax Withheld \$         Expenses \$ 236<sup>66</sup>Signed: Alexandra Burkison

Special Agent

Have payments been made by other Offices? ☒ No ☐ Yes (List Offices below.)Authority (date) N.Y. ltr 2-9-71 Buapp 2-12-71Period Covered by Payment 5/1/69 - 12/31/69Authorization Checked YesCheck Number 4961- 3/5/71Receipts Received 3/8/71Voucher Prepared 3/4/71 Item 13Date of Actual Payment 3/8/71By whom A. BurkisonInformant's File 134-91 AdmApproved Jarallon T. Kraske

SAC

b6  
b7C

134-91-7151

FBI

Date: 3/9/71

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)Via AIRTEL REGISTERED MAIL; RETURN RECEIPT REQUESTED  
(Priority)

J. DIR.

SACI

SACII

SACIII

SACIV

SACV

41

42

43

44

45

46

47

48

TO : SAC, NEW YORK (134-91)

FROM: SAC, CHICAGO (134-220)

NY 694-S\*

Enclosed herewith for the New York Office is a check in the amount of \$900.00, payable to NY 694-S\*, drawn on the account of Arisco Associates, Inc., at the Michigan Avenue National Bank of Chicago. This check is part payment for services rendered to the FBI by NY 694-S\* during the period 2/1 to 28/71.

New York is requested to forward to the Chicago Office the receipt obtained from NY 694-S\* in order that reimbursement may be obtained for the Chicago confidential fund.

3/16/71 Referred to  
N 7684-5  
JEB

② New York (Enc. 1) (RM) (RRR)  
1-Chicago

WAB:MDW  
(3)

*Adm*

134-91-7152  
SEARCHED INDEXED  
SERIALIZED FILED  
MAR 11 1971  
FBI - NEW YORK  
*Enders*

Approved: *CWB*  
Special Agent in Charge

Sent \_\_\_\_\_ M Per \_\_\_\_\_

F B I

Date: 3/29/71

ASST. DIR.

SAC I

SAC II

SAC III

SAC IV

Transmit the following in \_\_\_\_\_

(Type in plaintext or code)

Via \_\_\_\_\_

AIRTEL

REGISTERED MAIL; RETURN RECEIPT REQUESTED

(Priority)

TO : SAC, NEW YORK (134-91)

FROM: SAC, CHICAGO (134-220)

NY 694-S\*

Enclosed herewith for the New York Office is a check in the amount of \$900.00, payable to NY 694-S\*, drawn on the account of Arisco Associates, Inc., at the Michigan Avenue National Bank of Chicago. This check is part payment for services rendered to the FBI by NY 694-S\* during the period 3/1 to 31/71.

New York is requested to forward to the Chicago Office the receipt obtained from NY 694-S\* in order that reimbursement may be obtained for the Chicago confidential fund.

2-New York (Enc. 1) (RM) (RRR)  
1-Chicago

WAB:MDW  
(3)

134-91-7153  
SEARCHED INDEXED  
SERIALIZED FILED

MAR 31 1971  
FBI - NEW YORK

Approved: CWB

Special Agent in Charge

Sent \_\_\_\_\_

M

Per \_\_\_\_\_

DIRECTOR, FBI (100-428091)

4/5/71

SAC, NEW YORK (100-134637 SUB A)

SOLO  
IS-C

ReNYlet 3/4/71.

The records of the NYO reflect the following information concerning the SOLO funds during the period 3/1/71-3/31/71.

3/1/71 On hand as of 2/28/71 \$1,673,308.08

Credits

Received from the Soviets 200,000.00

Total \$1,873,308.08

Debits

None during this period

Balance

Total on hand as of 3/31/71. \$1,873,308.08

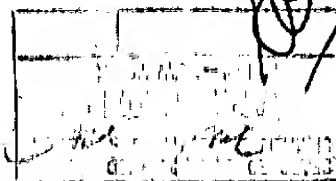
Location of SOLO Funds  
New York Territory

Safe deposit box, Chemical Bank  
67 Broad Street, NYC (NY 694-S\*).

10,000.00

2-Bureau (100-428091) (RM)  
1-Chicago (134-46 SUB F) (AM-RM)  
1-New York (100-128861 SUB B) (CP, USA RESERVE FUND) (44)  
1-New York (134-91) (ADM) (44)  
1-New York (100-134637 SUB A) (44)

JFL:fam  
(7)



NY 100-134637 SUB A

Maintained in hidden strongbox located  
at NY 694-S\* residence in Hampton  
Bays, Long Island.

\$18,500.00

[redacted] regular checking accounts,  
Chemical Bank, 20 Pine Street, NYC.  
Account No. 1 [redacted]  
Account No. 2 [redacted]  
Account No. 3 [redacted]

22,169.30  
29,769.20  
31,869.58

b6  
b7c

Six blank checks (two each drawn on the  
above accounts ) signed [redacted]  
are maintained in the safe of the SAC  
Division IV, NYC.

NY 694-S\* personal checking account  
Chemical Bank, 67 Broad Street, NYC.

4,000.00

Maintained by NYO-FBI

Safe deposit boxes, Manufacturers  
Hanover Trust Company, 69th Street,  
and Third Avenue, NYC.

\$1,757,000.00

Total

\$1,873,308.08



SAC, CHICAGO (134-220)

4/7/71

SAC, NEW YORK (134-91)

NY 694-S\*

Enclosed herewith for the Chicago Office is a receipt signed by NY 694-S\* under his pseudonym ALLEN ROBERTS, acknowledging payment of \$900.00 for services rendered during March, 1971.

2-Chicago (Encl. 1)(RM)  
1-New York

ACB:ens  
(3)

*me*  
*me*  
134-91-7155

CITY New YorkDATE April 1, 1971Request of Special Agent in Charge, FBI, New YorkNine Hundred dollars, and no cents,(\$ 900<sup>00</sup>), which money is to be paid by me on 4/7/71to NY 694-S\*for information concerning the case entitled CPUSA-15-C (100-4931)For services rendered during March, 1971.Services: \$ 900<sup>00</sup> Federal Income Tax Withheld \$ \_\_\_\_\_

Expenses \$ \_\_\_\_\_

Signed: Alyson Burlinson  
Special AgentHave payments been made by other Offices? ☒ No ☐ Yes (List Offices below.)Authority (date) Bulet 12-1-70Period Covered by Payment 3/1-31/71Authorization Checked yes.Check Number 5369-4/5/71Receipts Received 4/7/71Voucher Prepared 4/12/71 Item 32Date of Actual Payment 4/7/71By whom A. BurlinsonInformant's File [redacted] 134-91(Adv)-7156Approved J. Wallace LaPrade  
SAC

SEARCHED	INDEXED
SERIALIZED	FILED

APR 1 1971  
FBI - NEW YORK

b6  
b7c

CITY New YorkDATE April 1, 1971Request of Special Agent in Charge, FBI, New YorkFour Hundred Eight <sup>42</sup> dollars, and Forty Two cents,(\$ 408), which money is to be paid by me on 4/7/71to Cushman and Wakefield, Agentfor information concerning the case entitled Solo- 15-C (100-134637)\$ 78<sup>73</sup> for rental of corner company office at 17 Battery Place, N.Y.C. for April, 1971. \$ 29<sup>42</sup> for arrears due pursuant to rental increase.Paid by personal check of agent. Therefore no receipt obtained.

Services: \$ \_\_\_\_\_ Federal Income Tax Withheld \$ \_\_\_\_\_

Expenses \$ \_\_\_\_\_

Signed: Alexander Burlinson  
Special AgentHave payments been made by other Offices? ☒ No ☐ Yes (List Offices below.)Authority (date) Bulet 3-9-71Period Covered by Payment (4/1-30/71) (1/1/71-2/28/71) (9/1/69-8/31/70)Authorization Checked YesCheck Number 5343-4/6/71No Receipts ReceivedVoucher Prepared 4/14/71 Item 18Date of Actual Payment 4/7/71By whom A. BurlinsonInformant's File 134-91 (Adm) - 7157Approved G. Wallace LaPrade  
SACb6  
b7C

UNITED STATES GOVERNMENT

# Memorandum

TO : SAC New York (134-91)

DATE: 4/19/71

FROM : SA

☐ CI ☐ SI ☐ R (Prob)

☐ PCI ☐ PSI ☐ R

SUBJECT:

NY 694-S

b6  
b7C

Dates of Contact 3/9/71 - 4/16/71		
Titles and File #s on which contacted		
100-168955	100-172103	
52-10018	100-119738	
100-172739	100-101387	
100-3318		
100-11346		
52-		
Purpose and results of contact		
<input checked="" type="checkbox"/> NEGATIVE	Positive information disseminated by separate memorandum.	
<input checked="" type="checkbox"/> POSITIVE		
<input type="checkbox"/> STATISTIC		
<div style="text-align: center;">Chief Clerk Post</div>		
<input checked="" type="checkbox"/> Informant certified that he has furnished all information obtained by him since last contact.	Rating Excellent	Coverage CP USA

b6  
b7C

134-91 (Adm)

JFL

134-91-7158

SEARCHED	INDEXED
SERIALIZED	FILED
APR 19 1971	
FBI - NEW YORK	

F B I

Date: 5/3/71

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)Via AIRTEL REGISTERED MAIL; RETURN RECEIPT REQUESTED  
(Priority)

EST. DIR.

SAC I

SAC II

SAC III

SAC IV

SAC V

SAC VI

SAC VII

SAC VIII

SAC IX

SAC X

SAC XI

SAC XII

TO : SAC, NEW YORK (134-91)

FROM: SAC, CHICAGO (134-220)

NY 694-S\*

Enclosed herewith for the New York Office is a check in the amount of \$900.00, payable to NY 694-S\*, drawn on the account of Arisco Associates, Inc., at the Michigan Avenue National Bank of Chicago. This check is part payment for services rendered to the FBI by NY 694-S\* during the period 4/1 to 30/71.

New York is requested to forward to the Chicago Office the receipt obtained from NY 694-S\* in order that reimbursement may be obtained for the Chicago confidential fund.

2-New York (Enc. 1)(RM)(RRR)  
1-Chicago

WAB:MDW  
(3)

134-91-7159

SEARCHED	INDEXED
SERIALIZED	FILED
MAY 5 1971	
FBI - NEW YORK	

*Adler*

Approved: CWB/  
Special Agent in Charge

Sent \_\_\_\_\_ M Per \_\_\_\_\_

SAC, CHICAGO (134-220)

5/10/71

SAC, NEW YORK (134-91) (ADM)

NY 694-S\*

Enclosed for the Chicago Office is a receipt, signed by NY 694-S\* under his pseudonym ALLEN ROBERTS, acknowledging payment of \$900 for services rendered during April, 1971.

2-Chicago (Encl. 1)(RM)

①-New York

JFL:ema

(3)

ema #41

143

134-61 7/60  
FJ